

Schedule B: Expenditures**Sch-B**

Chaz Allen 4 Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2015
County: Jasper	Adjusted Due Date	1/20/2015
District: 15	Filed Date	
Committee Code: 2188	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 10029	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Mileage	\$339.36
Mileage				
10/29/2014	Check # 10029	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Gifts or Meals for Volunteers	\$110.00
Ticket for Jefferson/Jackson dinner for Bri Dennison				
10/29/2014	Check # Unitemized	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Miscellaneous or Unitemized	\$4.50
Parking Ramp Charge				
10/29/2014	Check # 10029	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Meals Reimbursement	\$17.94
Mayor of Baxter				
10/29/2014	Check # 10029	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Fundraiser Food	\$100.69
Fundraiser Food				
10/30/2014	Check # 2037	Wasta, Daniel 3120 44th St. NE Cedar Rapids, IA 52402	Office Supplies	\$19.88
Reimburse for office supplies				
10/30/2014	Check # 2036	Hy-Vee 1501 1st. Ave. E. Newton, IA 50208	Office Supplies	\$126.75
Office Supplies				
10/31/2014	Check # x	ActBlue Non-Federal PO Box 441146 Somerville, MA 02144	Bank Charges	\$3.95
Credit Card Charge				
11/1/2014	Check # 2038	Domino's Pizza 1st Ave. E Newton, IA 50208	Gifts or Meals for Volunteers	\$18.58
Meal for volunteers				
11/2/2014	Check # 2039	Hy-Vee 1501 1st. Ave. E. Newton, IA 50208	Gifts or Meals for Volunteers	\$189.21
Food for volunteers				

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11/2/2014	Check # 2041	Newton Family Resturant 1st Ave. E. Newton, IA 50208	Gifts or Meals for Volunteers	\$50.00
Dinenr with volunteers				
11/3/2014	Check # 2042	Hy-Vee 1501 1st. Ave. E. Newton, IA 50208	Gifts or Meals for Volunteers	\$63.77
Food for volunteers				
11/4/2014	Check # Unitemized	Hy-Vee 1501 1st. Ave. E. Newton, IA 50208	Miscellaneous or Unitemized	\$118.55
Food for election night				
11/5/2014	Check # 2043	Nico's 1st Ave. E. Newton, IA 50208	Gifts or Meals for Volunteers	\$65.00
Dinner with volunteers				
11/15/2014	Check # Unitemized	Simmons Storage 2900 1st Ave. E. Newton, IA 50208	Miscellaneous or Unitemized	\$675.00
Sign Storage / Showroom Rental				
12/1/2014	Check # 10031	Newton American Legion Post #111 1101 W. 4th St. S. Newton, IA 50208	Advertising	\$100.00
Advertise in Legion newsletter				
12/3/2014	Check # Unitemized	Riggs Printing 117 1st Ave. E. Newton, IA 50208	Miscellaneous or Unitemized	\$349.36
Note Cards / Envelopes				
12/16/2014	Check # Unitemized	Altoona Area Chamber of Commerce 119 2nd St. SE Altoona, IA 50009	Miscellaneous or Unitemized	\$130.00
2015 Membership Dues				
12/20/2014	Check # Unitemized	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Miscellaneous or Unitemized	\$85.13
Meals				
12/20/2014	Check # 10034	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Mileage	\$463.30
Mileage				

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12/20/2014	Check # Unitemized	Allen, Charles 1438 N. 7th Ave. E. Newton, IA 50208	Miscellaneous or Unitemized	\$4.50
Parking Expense				
12/20/2014	Check # 10035	Woody, Dana 501 W. 3rd St. N. A4 Newton, IA 50208	Professional Fees	\$500.00
Treasurer Payment				
12/27/2014	Check # 10036	Wasta, Daniel 3120 44th St. NE Cedar Rapids, IA 52402	Mileage	\$499.97
Mileage Reimbursement				
12/31/2014	Check # 10037	Salsa Labs, Inc. PO Box 674533 Detroit, MI 48267	Consultant Services	\$120.00
Fundraiser Support				

Total Amount	\$4,155.44
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